GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skill Development, Entrepreneurship & Innovation Department – Administrative sanction for an amount of Rs.**120,78,34,000**/- (Rupees One Lakh Twenty Crores Seventy Eight Lakhs and Thirty Four Thousand only), part payment of 2nd instalment for implementation of DDUGKY programme in the State – Orders – Issued.

SKILL DEVELOPMENT, ENTERPRENEURSHIP AND INNOVATION (SKILL) DEPARTMENT

G.O.RT.No.10 **Dated: 01-02-2019**

Read the following:-

1. Lr.No.J-17011/01/2015-DDU-GKY-22/A, dt.4-12-2018 of Ministry of Rural Development, (Department of Rural Development), (Rural Skills Division), Govt. of India, New Delhi.
2. Letter No.386/2/SEEDAP/2017-18, dt.26-12-2018 of CEO, SEEDAP, Vijayawada.
3. G.O.Rt.No.102, Finance (FMU-H&TE) Department, dated: 23-01-2019.
4. G.O.Rt.No.103, Finance (FMU-H&TE) Department, dated: 23-01-2019.
5. G.O.Rt.No.130, Finance (FMU-H&TE) Department, dated: 29-01-2019.

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O R D E R:

The Ministry of Rural Development, (Department of Rural Development), (Rural Skills Division), Govt. of India, New Delhi has released part payment of 2nd Instalment of Central Share for implementation of Action Plan 2016-19 for placement linked Skill Development Projects under DDU-GKY in the State of Andhra Pradesh through SEEDAP, vide reference 1st cited.

2. Accordingly, the Chief Executive Officer, Society for Employment Generation & Enterprise Development in A.P., Vijayawada has requested for sanction of an amount of Rs.**72,47,00,000/-** as Central Share and Rs.**48,35,33,400/-** as State Matching Share, total amount of Rs.**120,82,33,400**/-, for implementation of Action Plan 2016-19 for placement linked Skill Development Projects under DDU-GKY in the State of Andhra Pradesh, vide reference 2nd cited.

3. The Finance (FMU-H&TE) Department, Govt. of Andhra Pradesh has issued Budget Release Orders (BROs) vide references 3rd, 4th & 5th cited, for Rs.22,88,34,000/-, Rs.96,52,00,000/- and Rs.1,38,00,000/-, total amount of Rs.**120,78,34,000**/- (Rupees One Lakh Twenty Crores Seventy Eight Lakhs and Thirty Four Thousand only) as additional funds during the Current Financial Year 2018-19, towards implementation of DDU-GKY (Deen Dayal Grameen Kaushalya Yojana) programme in the State of Andhra Pradesh, under the following Head of Accounts:-

(Rs. in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2018-19	Addl. amount sanctioned	Amount Reappro-priated	Total provision in BE 2018-19	Amount already authorised	Amount authorised now	Balance amount available
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	2515-00-796-12-09-310-312	V	1233.54	288.33	0.00	1521.87	0.00	288.33	1233.54
2	2515-00-789-12-09-310-312	V	1703.46	398.17	0.00	2101.63	0.00	398.17	1703.46
3	2515-00-003-12-09-310-312	V	2937.00	686.50	0.00	3623.50	138.00	686.50	2799.00
4	2515-00-796-06-09-310-312	V	822.36	192.22	0.00	1014.58	0.00	192.22	822.36
5	2515-00-789-06-09-310-312	V	1135.64	265.45	0.00	1401.09	0.00	265.45	1135.64
6	2515-00-003-06-09-310-312	V	1958.00	457.67	0.00	2415.67	0.00	457.67	1958.00
Total			**9790.00**	**2288.34**	**0.00**	**12078.34**	**138.00**	**2288.34**	**9652.00**

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Sl. No.	Head of Account	Charged / Voted	Provision in BE 2018-19	Addl. amount sanctioned	Amount Reappro-priated	Total provision in BE 2018-19	Amount already authorised	Amount authorised now	Balance amount available
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	2515-00-796-12-09-310-312	V	1233.54	288.33	0.00	1521.87	288.33	1233.54	0.00
2	2515-00-789-12-09-310-312	V	1703.46	398.17	0.00	2101.63	398.17	1703.46	0.00
3	2515-00-003-12-09-310-312	V	2937.00	686.50	0.00	3623.50	824.50	2799.00	0.00
4	2515-00-796-06-09-310-312	V	822.36	192.22	0.00	1014.58	192.22	822.36	0.00
5	2515-00-789-06-09-310-312	V	1135.64	265.45	0.00	1401.09	265.45	1135.64	0.00
6	2515-00-003-06-09-310-312	V	1958.00	457.67	0.00	2415.67	457.67	1958.00	0.00
Total			**9790.00**	**2288.34**	**0.00**	**12078.34**	**2426.34**	**9652.00**	**0.00**

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Sl. No.	Head of Account	Charged / Voted	Provision in BE 2018-19	Addl. amount sanctioned	Amount Reappro-priated	Total provision in BE 2018-19	Amount already authorised	Amount authorised now	Balance amount available
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	2515-00-003-12-09-310-312	V	2937.00	824.50	0.00	3761.50	3623.50	138.00	0.00
Total			**2937.00**	**824.50**	**0.00**	**3761.50**	**3623.50**	**138.00**	**0.00**

(.....2...)

4. Government after careful examination, hereby accord administration sanction for an amount of Rs.**120,78,34,000**/- (Rupees One Lakh Twenty Crores Seventy Eight Lakhs and Thirty Four Thousand only) (228834000+965200000+13800000) to the Chief Executive Officer, Society for Employment Generation & Enterprise Development in A.P., Vijayawada, for implementation of Action Plan 2016-19 for placement linked Skill Development Projects under DDU-GKY in the State of Andhra Pradesh.

5. Therefore, the Drawing and Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department is authorised to draw the amount of Rs.**120,78,34,000**/- (Rupees One Lakh Twenty Crores Seventy Eight Lakhs and Thirty Four Thousand only) sanctioned in para 4 above, and adjust to the PD account No.**32/CRT** of CEO, SEEDAP, Vijayawada. (Head of Account : 8448-00-110-00-44-000-000-NVN).

6. These orders issued with the concurrence of Finance (FMU-H&TE) Dept., vide their U.O.Note No.41022 /116/2017-SO-FMU(H&T EDN)-FIN, dated: 30-01-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S.V.PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada (we).
The Chief Executive Officer, SEEDAP, Vijayawada.
The SDE &I (claims) Department (2 copies) for necessary action.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada (we).
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

Copy to:- The P.S. to Special Chief Secretary to Govt., SDE&I Dept.
The Special Secretary, SDE&I Dept.

// FORWARDED ;; BY ORDER //

SECTION OFFICER.